

EXHIBIT B

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2007 - MARCH 31, 2007

Matter Code	Project Category	Hours	Total Fees
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	182.4	\$ 122,455.50
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	1.3	863.00
0013	Business Operations	9.1	5,702.00
0014	Case Administration	175.2	43,825.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	7.4	4,477.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	89.4	53,457.00
0018	Fee Application, Applicant	71.7	25,806.50
0019	Creditor Inquiries	2.2	1,624.50
0020	Fee Application, Others	10.4	3,960.00
0021	Employee Benefits, Pension	6.0	4,012.50
0035	Travel - Non Working	26.5	20,130.00
0036	Plan and Disclosure Statement	19.8	13,846.50
0037	Hearings	45.3	30,837.50
0040	Employment Applications - Others	7.1	4,295.50
0047	Tax Issues	10.6	6,723.00
	Sub Total	664.4	\$ 342,015.50
	Less 50% Travel	(13.2)	(10,065.00)
	Total	651.2	\$ 331,950.50

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ¹ ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
March 28, 2007 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

14810
3/8/07

in the above-captioned chapter 11 cases, filed and served the Seventieth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period January 1, 2007 through January 31, 2007, seeking compensation in the amount of \$77,582.00, and reimbursement for actual and necessary expenses in the amount of \$91,436.80.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **March 28, 2007 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax

number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

Dated: March 8, 2007
Wilmington, DE

RESPECTFULLY SUBMITTED,



Michael R. Lastowski, Esq. (DE I.D. No. 3892)
Richard W. Riley (DE I.D. No. 4052)
DUANE MORRIS LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com

William S. Katchen, Esquire (Admitted in NJ Only)
DUANE MORRIS LLP
One Riverfront Plaza
Newark, New Jersey 07102
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: wskatchen@duanemorris.com

and

Lewis Kruger, Esquire
Kenneth Pasquale, Esquire
STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, New York 10038-4982
Telephone: (212) 806-5400
Facsimile: (212) 806-6006
E-mail: lkruger@stroock.com
kpasquale@stroock.com

Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
March 28, 2007 at 4:00 p.m.
Hearing date: To be scheduled only
if objections are timely filed and served.

**SEVENTIETH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JANUARY 1, 2007 THROUGH JANUARY 31, 2007**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	January 1, 2007 – January 31, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$77,582.00 (80% - \$62,065.60)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$962.06 (Stroock) \$90,474.74 (Navigant)
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 - 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 - 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 - 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 - 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 - 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 - 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 - 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 - 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 - 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/07 - 12/31/07	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11

WR GRACE & CO
ATTACHMENT B
JANUARY 1, 2007 - JANUARY 31, 2007

	Hours	Rate	Amount	Years in Position
Partners				
Kruger, Lewis	23.3	\$ 860	\$ 20,038.00	35
Pasquale, Kenneth	22.6	720	16,272.00	7
Associates				
Gutierrez, James S.	8.8	420	3,696.00	3
Krieger, Arlene G.	41.4	605	25,047.00	21
Papir, Ryan M.	5.4	465	2,511.00	1
Paraprofessionals				
Holzberg, Ethel H.	27.8	255	7,089.00	34
Mohamed, David	35.6	165	5,874.00	17
Sub Total	164.9		\$ 80,527.00	
Less 50% Travel	(3.7)		(2,945.00)	
Total	161.2		\$ 77,582.00	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2007 - JANUARY 31, 2007

MATTER CODE	PROJECT CATEGORY	HOURS	TOTAL FEES
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	22.3	\$ 15,559.50
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	1.3	863.00
0013	Business Operations	0.8	484.00
0014	Case Administration	56.1	15,145.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.4	242.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	23.5	14,217.00
0018	Fee Application, Applicant	19.1	5,806.50
0019	Creditor Inquiries	1.9	1,408.50
0020	Fee Application, Others	3.2	1,188.00
0021	Employee Benefits, Pension	5.0	3,356.50
0035	Travel - Non Working	7.5	5,890.00
0036	Plan and Disclosure Statement	4.1	3,159.00
0037	Hearings	19.7	13,207.50
	Sub Total	164.9	\$ 80,527.00
	Less 50% Travel	(3.7)	(2,945.00)
	Total	161.2	\$ 77,582.00

STROOCK

INVOICE

DATE	February 23, 2007
INVOICE NO.	406000
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through January 31, 2007, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
01/02/2007	Attend group conference with Grace representatives re: ZAI and exclusivity appeals, Anderson Memorial issues.	Krieger, A.	0.3
01/02/2007	Review PD issues for Jan 29-31 hearing (.2); review PIQs and Xrays requests (.3).	Kruger, L.	0.5
01/02/2007	Attention to PD methodology issues for Jan. 29-31 hearings (.6); attention to status of PIQs, x-ray requests and related matters (.6).	Pasquale, K.	1.2
01/03/2007	Attend to order granting PD Committee's motion for leave to designate constructive notice expert and cancellation of 01/04/07 hearing and advice to LK, KP re: same.	Krieger, A.	0.2
01/03/2007	Review Order re: PD motion to designate constructive notice expert.	Kruger, L.	0.2
01/04/2007	Review Mark Chehi's email re: strategy (.3); review PI estimation issues (.3).	Kruger, L.	0.6
01/04/2007	Attention to PI estimation issues.	Pasquale, K.	0.7

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DATE	DESCRIPTION	NAME	HOURS
01/05/2007	Review Grace response to asbestos firms motion to alter order re: compel response to PIQ.	Kruger, L.	0.4
01/05/2007	Attention to PI claimants' motion to amend PIQ order and WRG response to same.	Pasquale, K.	0.7
01/07/2007	Attend to Debtors' response to Anderson Memorial's motion to compel deposition of Grace records custodian (.2); attend to Debtors response to claimants motion to alter or amend supplemental PIQ order (.2); attend to Debtors' opposition to PI Committee's motion to compel production of certain actuarial studies (.2); attend to PI Committee's motion to file under seal exhibits in opposition to Grace's motion to quash 30(b)(6) deposition notice and related motion shortening notice (.1); attend to PI Committee's opposition to Debtors' motion to quash 30 (b)(6) deposition notice (.3).	Krieger, A.	1.0
01/08/2007	Attend to deposition notice and subpoena (.2); attend to Debtors motion for extension of time to respond (ZAI) (.1); attend to ZAI designation of record and statement of issues on appeal (.2); attend to PI Committee's opposition to Debtors' motion to quash and exhibits under seal (.6).	Krieger, A.	1.1
01/08/2007	Review PI committee opposition and joinder to Grace motion to quash disposition motion and exhibits (.4); review debtor response to ACC/FCR motion to compel (.5).	Kruger, L.	0.9
01/08/2007	Review designation of record re: ZAI appeal.	Kruger, L.	0.2
01/08/2007	Attention to FCR, ACC separate responses to debtors 30(b)(6) protective order motion (.6); attention to debtors' opposition to ACC/FCR motion to compel (.4); attention to Navigant's issues re: PIQs, estimations (.6).	Pasquale, K.	1.6
01/09/2007	Attend to Debtors' response to Anderson Memorial's motion to compel deposition (.1); debtors request for expedited consideration of opposition to claimants motion on PIQs (.5); ACC and FRC's motion to file exhibits under seal re motion to quash (.4).	Krieger, A.	1.0

DATE	DESCRIPTION	NAME	HOURS
01/09/2007	Review debtor request with respect to claimants PIQ motion (.3); review ACC/FCR request to file exhibits under seal (.3).	Kruger, L.	0.6
01/09/2007	Attention to recent PD-related pleadings.	Pasquale, K.	0.8
01/10/2007	Attend to Debtors' opposition to ACC motion to compel actuarial studies.	Krieger, A.	0.3
01/11/2007	Attend to pleadings re stipulation adopting methodology rules in ZAI decision.	Krieger, A.	0.2
01/11/2007	Review debtor response to motion for leave to appeal re: ZAI.	Kruger, L.	0.3
01/11/2007	Attention to stipulation re: PD methodology hearing (.3); attention to debtors' response to ZAI's motion for leave to appeal (.5); attention to PD expert filings (.3).	Pasquale, K.	1.1
01/12/2007	Attention to opinion re: ZAI claims and brief re: motion for leave to appeal same.	Papir, R.	1.2
01/19/2007	Attend to Grace's reply in support of motion to quash (.1); stipulation regarding methodology hearing (.1); ACC's reply memorandum in support of motion to compel production of documents (.3); attend to Debtors' response to ZAI's motion for leave to appeal (.5).	Krieger, A.	1.0
01/22/2007	Review report of Richard Lee (.3); review report of Todd Hilsee (.2); review motion for leave to appeal Zonolite decision (.3).	Kruger, L.	0.8
01/22/2007	Attention to PI estimation issues, PIQ status, x-rays, etc.	Pasquale, K.	1.0
01/24/2007	Attend to ZAI reply re motion for leave to appeal and Debtors' counter-designation of record.	Krieger, A.	0.3
01/25/2007	Attend to Amended deposition notice re: Siegel; Beber and Hughes.	Krieger, A.	0.1
01/26/2007	Attend to motion to extend time to file PIQs (.1); deposition of R. Bettachi (.1).	Krieger, A.	0.2
01/26/2007	Review status of PIQ.	Kruger, L.	0.3
01/26/2007	Attention to PIQ-related issues, data for	Pasquale, K.	0.8

DATE	DESCRIPTION	NAME	HOURS
	estimation.		
01/31/2007	Attend to documentation from Navigant re: Claims database for conf.call (.2); conf. call w/ representatives for Rust, Navigant, Grace re: database (.8); attend to Debtors' Motions for expedited consideration/modifications of X-ray order and Court's order re: same (.3); attend to estimation deadlines, dates (.5).	Krieger, A.	1.8
01/31/2007	Conference call with debtors, Rust, Navigant re: PIQ issues (.7); telephone conference Navigant re: data issues (.2).	Pasquale, K.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.5	\$ 605	\$ 4,537.50
Kruger, Lewis	4.8	860	4,128.00
Papir, Ryan M.	1.2	465	558.00
Pasquale, Kenneth	8.8	720	6,336.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 15,559.50
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TOTAL FOR THIS MATTER	\$ 15,559.50
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RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
01/25/2007	Attend to Capstone's memo re: sale of Washcoat business (.5); t/c J. Dolan re: memorandum on Washcoat business (.5).	Krieger, A.	1.0
01/25/2007	Review Capstone memo re sale of Washcoat business.	Kruger, L.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 605	\$ 605.00
Kruger, Lewis	0.3	860	258.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 863.00
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TOTAL FOR THIS MATTER	\$ 863.00
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RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
01/09/2007	Telephone call R. Frezza, J. Dolan re: Project Gemini, market place.	Krieger, A.	0.4
01/18/2007	Conference call R. Frezza, J. Dolan re: pension motion to be filed, status of projects Gemini and Spaghetti, interest issues.	Krieger, A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.8	\$ 605	\$ 484.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 484.00
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TOTAL FOR THIS MATTER	\$ 484.00
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RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
01/02/2007	Reviewed filed documents and retrieved some for our files.	Holzberg, E.	1.2
01/02/2007	Conference call with debtors and debtors professionals re status.	Kruger, L.	0.3
01/04/2007	Attend to recently filed pleadings.	Krieger, A.	0.1
01/05/2007	Reviewed Legal Docket and Entered documents in JR.	Holzberg, E.	3.8
01/08/2007	Attention to retrieval of recently filed pleadings.	Holzberg, E.	2.2
01/08/2007	Attend to D. Siegel's December time.	Krieger, A.	0.1
01/08/2007	Office conference with A. Krieger re: 1/11/07 conf. call.	Kruger, L.	0.1
01/08/2007	Review and update case docket no. 01-1139 (.8); retrieve and distribute recently filed pleadings in main case (2.6); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.7); review civil case (exclusivity appeal) docket no. 06-689 (.2); attention to retrieval of certain pleadings for attorney review (.8).	Mohamed, D.	5.1
01/09/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (1.1).	Mohamed, D.	1.5
01/11/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.0); retrieve various pleadings for attorney review (.7); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.7); retrieve and distribute recently filed pleading re: civil case (exclusivity appeal) docket no. 06-689	Mohamed, D.	3.3

DATE	DESCRIPTION	NAME	HOURS
	(.3).		
01/12/2007	Attend to newly filed pleadings.	Krieger, A.	0.1
01/12/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.7).	Mohamed, D.	1.2
01/16/2007	Review and update case docket no. 01-1139 (.5); attention to retrieval of voting procedures re: Owens Corning for attorney review (.4); retrieve and distribute recently filed pleadings in main case (.9); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review case file documents in preparation for central file supplementation (.7).	Mohamed, D.	3.1
01/17/2007	Reviewed legal docket to update status (.9); call to Court call for A. Krieger to attend hearing telephonically (.2).	Holzberg, E.	1.1
01/17/2007	Memo to EH re: court arrangements for 1/23/07 hearing.	Krieger, A.	0.1
01/17/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8).	Mohamed, D.	1.3
01/18/2007	Attend to newly filed pleadings.	Krieger, A.	0.3
01/18/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (.9); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review civil case docket no. 06-689 (exclusivity appeal (.3).	Mohamed, D.	2.4
01/19/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); attention to retrieval of certain pleadings for attorney review (.6).	Mohamed, D.	1.9
01/22/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.7); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review civil case docket no. 06-689 (exclusivity appeal) (.2);	Mohamed, D.	3.9

DATE	DESCRIPTION	NAME	HOURS
	review case file documents in preparation for central file supplementation (.8).		
01/23/2007	Reviewed Legal Docket to update status (.9); attention to retrieval of recently filed pleadings; posted and distributed same (2.3).	Holzberg, E.	3.2
01/24/2007	Attention to retrieval of recently filed pleadings, posted them and distributed them.	Holzberg, E.	2.3
01/24/2007	Attend to Fee Auditor's initial report on SSL 22nd Quarterly (.1); attend to newly filed certifications, orders (.3).	Krieger, A.	0.4
01/25/2007	Reviewed docket for recently filed pleadings retrieved and posted them.	Holzberg, E.	1.1
01/25/2007	Attend to newly filed pleadings (.3); attend to files (.8).	Krieger, A.	1.1
01/26/2007	Reviewed docket for recently filed pleadings posted them and distributing them.	Holzberg, E.	1.0
01/26/2007	Response to S. Bossay re: SSL's response to Fee Auditor's report on 22nd quarterly (.1); attend to newly filed certifications, applications (.3); exchange memoranda re: Navigant/Rust conference call (.1)	Krieger, A.	0.5
01/28/2007	Attend to memoranda from M. Lyman, KP re: 01/31/07 conference call.	Krieger, A.	0.1
01/29/2007	Attend to Fee Auditor's initial report regarding SSL's 22nd quarterly fee application (1.3); attend to newly filed certifications, applications (.2).	Krieger, A.	1.5
01/29/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.7); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); attention to retrieval of certain pleadings for attorney review (.4).	Mohamed, D.	2.2
01/30/2007	Attend to response to SSL's 22nd quarterly application.	Krieger, A.	3.6
01/30/2007	Review and update case docket no. 01-1139	Mohamed, D.	2.6

DATE	DESCRIPTION	NAME	HOURS
	(.7); retrieve and distribute recently filed pleadings in main case (1.1); review civil case docket no. 06-689 (exclusivity appeal) (.2); attention to retrieval of pleadings for attorney review (.6).		
01/31/2007	Finalize response to Fee Auditor's report on Stroock's 22nd quarterly fee application (1.0); memorandum to S. Bossay re: SSL's response to Fee Auditor's initial report on 22nd quarterly (.1); attend to newly filed applications, certifications (.3); o/c EH re: Court call arrangements for 2/2/07 hearing (.1); o/c LK re: 2/2/07 hearing (.1).	Krieger, A.	1.6
01/31/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.7); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	1.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	15.9	\$ 255	\$ 4,054.50
Krieger, Arlene G.	9.5	605	5,747.50
Kruger, Lewis	0.4	860	344.00
Mohamed, David	30.3	165	4,999.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 15,145.50	
TOTAL FOR THIS MATTER		\$ 15,145.50	

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
01/08/2007	Attend to Locke response to Debtors' claim objection.	Krieger, A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 605	\$ 242.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 242.00
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TOTAL FOR THIS MATTER	\$ 242.00
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RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
01/02/2007	Conference call with debtors, professionals re: status.	Pasquale, K.	0.3
01/03/2007	Continued drafting memorandum summarizing expert reports filed by the Asbestos Claimants Committee.	Gutierrez, J.	0.5
01/04/2007	Continued drafting memorandum summarizing expert reports filed by the Asbestos Claimants Committee.	Gutierrez, J.	1.8
01/04/2007	Attend to Committee member's memorandum re: Committee strategy.	Krieger, A.	0.2
01/04/2007	Attention to Chehi memo to Committee re: status.	Pasquale, K.	0.3
01/05/2007	Memorandum to LK, KP re: Committee member's memorandum.	Krieger, A.	0.2
01/05/2007	Emails to committee re: Chehi memo (.4); calls to Maher re: call to discuss (.3); office conference with KP, M. Chehi memo (.2).	Kruger, L.	0.9
01/05/2007	Confer L. Kruger re: Chehi memo.	Pasquale, K.	0.2
01/08/2007	Memorandum to the Committee re: 01/11/07 conference call (.2); office conference LK re: 01/11/07 conference call (.1).	Krieger, A.	0.3
01/11/2007	Attend Committee conference call re: plan strategy (.5); exchanged memoranda with R. Frezza re: revised recovery analyses and attend to same (.3).	Krieger, A.	0.8
01/11/2007	Office conference with K. Pasquale and A. Krieger and calls re: Committee status, negotiations and strategy.	Kruger, L.	0.8
01/11/2007	Preparation for and Committee conference call.	Pasquale, K.	0.7

DATE	DESCRIPTION	NAME	HOURS
01/16/2007	Conf. call with debtor and debtor professional re status and strategy.	Kruger, L.	0.5
01/16/2007	Conference call with debtors, professionals re: status.	Pasquale, K.	0.4
01/18/2007	Continued drafting memorandum summarizing expert reports filed by the Asbestos Claimants Committee.	Gutierrez, J.	5.5
01/19/2007	Began drafting memorandum summarizing expert reports filed by W.R. Grace Debtors.	Gutierrez, J.	1.0
01/23/2007	Memorandum to the Committee re: 01/24/07 conference call.	Krieger, A.	0.2
01/24/2007	Conference call meeting of the Committee re: 01/23/07 and 01/24/07 hearings, plan discussions, estimation process.	Krieger, A.	0.4
01/24/2007	Office conf. with K. Pasquale, A. Krieger and telephone call with Committee re: exclusivity hearings and strategy.	Kruger, L.	0.6
01/24/2007	Conference call with Committee re: exclusivity and omnibus court hearings.	Pasquale, K.	0.5
01/25/2007	Attend to memorandum to the Committee re: Judge Backwalter's order (.2); exchange memoranda with Committee members (.2); prepare memorandum to the Committee re: pension motion and Watson Wyatt report (1.3).	Krieger, A.	1.7
01/25/2007	Review order re exclusivity appeal (.2) and review A. Krieger's email re same (.1); review memo to Committee re pension issues and Watson Wyatt report (.6).	Kruger, L.	0.9
01/26/2007	Attend to memorandum to the Committee re: Watson Wyatt report and review of related materials.	Krieger, A.	2.4
01/26/2007	Review Walter Watson report and materials and memo re same to Committee.	Kruger, L.	1.1
01/28/2007	Attend to memorandum to the Committee re: pension matters.	Krieger, A.	0.2

DATE	DESCRIPTION	NAME	HOURS
01/29/2007	Attend to memorandum to the Committee re: pension matters.	Krieger, A.	0.4
01/30/2007	Review memo to Committee re Watson Wyatt report and Capstone report re: motion to pay minimum contribution (.4) and review memo from A. Krieger re: pension (.1).	Kruger, L.	0.5
01/31/2007	Attend to Capstone memo re: pension matters.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gutierrez, James S.	8.8	\$ 420	\$ 3,696.00
Krieger, Arlene G.	7.0	605	4,235.00
Kruger, Lewis	5.3	860	4,558.00
Pasquale, Kenneth	2.4	720	1,728.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 14,217.00
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TOTAL FOR THIS MATTER	\$ 14,217.00
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RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
01/02/2007	Worked on monthly statement and bill and sent to A. Krieger to review.	Holzberg, E.	2.9
01/04/2007	Attend to November 2006 monthly fee statement.	Krieger, A.	0.2
01/06/2007	Attend to November 2006 fee statement.	Krieger, A.	1.2
01/08/2007	Made revisions to monthly bill.	Holzberg, E.	0.9
01/08/2007	Office conferences EH re: November 2006 fee statement corrections (.1); exchanged memoranda with J. Strauss re: travel time inquiry (.2).	Krieger, A.	0.3
01/10/2007	Worked on revisions to time for monthly bill for December (1.9); completed monthly bill for November statement and charts and prepared for service and filing (1.4).	Holzberg, E.	3.3
01/11/2007	Review Stroock's November 2006 monthly fee statement in preparation for filing (.8); prepare affidavit of service and forward to local counsel for filing (.4).	Mohamed, D.	1.2
01/12/2007	Prepare and effectuate service re: Stroock's November 2006 monthly fee statement.	Mohamed, D.	0.7
01/17/2007	Made additional revisions to December bill.	Holzberg, E.	1.1
01/17/2007	Attend to December 2006 fee statement.	Krieger, A.	0.8
01/19/2007	Worked on 69th monthly fee application for December fee statement and revised charts.	Holzberg, E.	1.4
01/23/2007	Made additional revisions to bill (.6); reviewed disbursements to prior bills (.5).	Holzberg, E.	1.1
01/23/2007	Attend to December 2006 fee statement.	Krieger, A.	0.6
01/24/2007	Office conferences EH re: finalization of	Krieger, A.	0.5

DATE	DESCRIPTION	NAME	HOURS
	December 2006 fee statement (.1); and review of expenses backup (.4).		
01/25/2007	Made revisions to charts for monthly bill.	Holzberg, E.	0.9
01/29/2007	Prepare for and had monthly bill filed.	Holzberg, E.	0.3
01/29/2007	Review Stroock's 69th monthly fee statement for December 2006 in preparation for filing (.6); prepare affidavit of service regarding same and forward to local counsel for filing (.4); prepare and effectuate service re: fee statement (.7).	Mohamed, D.	1.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	11.9	\$ 255	\$ 3,034.50
Krieger, Arlene G.	3.6	605	2,178.00
Mohamed, David	3.6	165	594.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,806.50
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TOTAL FOR THIS MATTER	\$ 5,806.50
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RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
01/02/2007	Call new holder of bank debt re status.	Kruger, L.	0.3
01/03/2007	Telephone conference bank debt holder re: ZAI decision.	Pasquale, K.	0.3
01/05/2007	Call to creditors re: status.	Kruger, L.	0.2
01/24/2007	Telephone call bank debt holder re: 01/22/07 exclusivity appeal hearing and 01/23/07 omnibus hearing.	Krieger, A.	0.3
01/24/2007	Call with bank debt holder.	Kruger, L.	0.2
01/24/2007	Telephone conference bank debt holders re: case status and court hearings.	Pasquale, K.	0.4
01/29/2007	T/c bank debtholder re: case status.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 605	\$ 302.50
Kruger, Lewis	0.7	860	602.00
Pasquale, Kenneth	0.7	720	504.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,408.50
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TOTAL FOR THIS MATTER	\$ 1,408.50
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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
01/08/2007	Attend to newly filed fee applications.	Krieger, A.	0.9
01/09/2007	Review Capstone Advisory Group's October 2006 monthly fee statement in preparation for filing (.6); prepare notice and affidavit of service regarding same and forward to local counsel for filing (.5); prepare and effectuate service re: fee statement (.6).	Mohamed, D.	1.7
01/31/2007	Attend to newly filed fee applications.	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.5	\$ 605	\$ 907.50
Mohamed, David	1.7	165	280.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,188.00
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TOTAL FOR THIS MATTER	\$ 1,188.00
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RE	Employee Benefits, Pension 699843 0021
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DATE	DESCRIPTION	NAME	HOURS
01/24/2007	Attend to motion authorizing payment of April 2007 minimum contribution to pension plan, prior motion and Capstone's draft Committee memorandum thereon.	Krieger, A.	2.3
01/24/2007	Review motion to authorize payment to pension plan and Capstone analysis and memo to committee.	Kruger, L.	1.3
01/25/2007	T/c J. Dolan re: Pension motion recommendation (.2); memorandum to M. Wintner re: same (.2).	Krieger, A.	0.4
01/26/2007	Exchange memoranda with J. Baer re: additional pension information (.1); attend to P. Zilly correspondence re: additional pension information and memorandum to M. Wintner re: same (.3).	Krieger, A.	0.4
01/29/2007	Memorandum to J. Dolan re: Capstone Memorandum regarding pension motion (.1); attend to Capstone Memorandum (.1); memorandum to M. Wintner re: Committee memoranda (.1).	Krieger, A.	0.3
01/30/2007	Telephone call Rick Wyron re: pension motion (.1) and memorandum to LK, KP re: same (.2).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.7	\$ 605	\$ 2,238.50
Kruger, Lewis	1.3	860	1,118.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,356.50	
TOTAL FOR THIS MATTER		\$ 3,356.50	

RE	Expenses 699843 0024
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 80.54
Local Transportation	25.03
Long Distance Telephone	84.12
Duplicating Costs-in House	10.40
Filing Fees	334.00
Word Processing	18.00
Facsimile Charges	13.00
Travel Expenses - Transportation	279.00
Westlaw	117.93

TOTAL DISBURSEMENTS/CHARGES	\$ 962.02
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TOTAL FOR THIS MATTER	\$ 962.02
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RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
01/22/2007	Travel time to and from Philadelphia for District Court hearing re: exclusivity (3.5).	Kruger, L.	3.5
01/23/2007	Travel to attend omnibus hearing in Wilmington, DE.	Pasquale, K.	4.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	3.5	\$ 860	\$ 3,010.00
Pasquale, Kenneth	4.0	720	2,880.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,890.00
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TOTAL FOR THIS MATTER	\$ 5,890.00
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RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
01/17/2007	Emails to Philip Bentley re exclusivity hearing.	Kruger, L.	0.2
01/18/2007	Conference call P. Bentley, D. Bernick, LK, KP re: 1/22/07 exclusivity argument.	Krieger, A.	0.4
01/18/2007	Exchange of memoranda with R. Frezza (.2) and telephone call R. Frezza re: interest analysis (.2).	Krieger, A.	0.4
01/18/2007	Office conf re: exclusivity hearing (.2) and Office conf with K. Pasquale and call with Philip Bentley re exclusivity hearing (.3) and office conference with K. Pasquale, A. Krieger and call with P. Bentley and Bernick re: exclusivity hearing (.3); review new pleadings (.2).	Kruger, L.	1.0
01/18/2007	Confer L. Kruger re: exclusivity argument (.3); telephone conferences Bentley, Bernick re: same (.3).	Pasquale, K.	0.6
01/19/2007	Review briefs for exclusivity appeal.	Kruger, L.	1.1
01/25/2007	Attend to Judge Backwalter's memorandum and order affirming the extension of exclusivity and memo to LK, KP re: same.	Krieger, A.	0.2
01/25/2007	Attention to exclusivity appeal order.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 605	\$ 605.00
Kruger, Lewis	2.3	860	1,978.00
Pasquale, Kenneth	0.8	720	576.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,159.00	
TOTAL FOR THIS MATTER		\$ 3,159.00	

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
01/09/2007	Prepared for hearing re: methodology issue with respect to property damage claims.	Papir, R.	0.4
01/10/2007	Prepared for hearing re: methodology issue with respect to property damage claims.	Papir, R.	2.6
01/11/2007	Prepared for hearing re: methodology issue with respect to property damage claims; attention to stipulation re: same.	Papir, R.	1.2
01/16/2007	Conference call Grace representatives re: matters to be heard at 1/22 and 1/23/07 hearings and other pending matters.	Krieger, A.	0.5
01/19/2007	Preparation for January 23 omnibus hearing.	Pasquale, K.	1.3
01/22/2007	District court hearing re: exclusivity (1.7).	Kruger, L.	1.7
01/23/2007	Attended (telephonically) omnibus hearing re: estimation related issues, pd claims (3.3); attended to memorandum to LK re: hearing results (.9); office conference LK re: conclusion of 01/23/07 exclusivity appeal hearing and discussion with counsel thereafter (.2).	Krieger, A.	4.4
01/23/2007	Attend telephonic court hearing (2.4); review A. Krieger memo re: court hearing (.3); office conference with A. Krieger re: result of exclusivity appeal hearing and my discussion with counsel (.2); review memo to Committee re: conference call on 1/24 (.1).	Kruger, L.	3.0
01/23/2007	Participated in omnibus hearing.	Pasquale, K.	4.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.9	\$ 605	\$ 2,964.50
Kruger, Lewis	4.7	860	4,042.00
Papir, Ryan M.	4.2	465	1,953.00
Pasquale, Kenneth	5.9	720	4,248.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 13,207.50
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TOTAL FOR THIS MATTER	\$ 13,207.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 80,527.00
TOTAL DISBURSEMENTS/CHARGES	\$ 962.02
TOTAL BILL	\$ 81,489.02

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
JANUARY 1, 2007 - JANUARY 31, 2007

	Hours	Rate	Amount
Partners			
Kruger, Lewis	23.3	\$ 860	\$ 20,038.00
Pasquale, Kenneth	22.6	720	16,272.00
Associates			
Gutierrez, James S.	8.8	420	3,696.00
Krieger, Arlene G.	41.4	605	25,047.00
Papir, Ryan M.	5.4	465	2,511.00
Paraprofessionals			
Holzberg, Ethel H.	27.8	255	7,089.00
Mohamed, David	35.6	165	5,874.00
Sub Total	164.9		\$ 80,527.00
Less 50% Travel	(3.7)		(2,945.00)
Total	161.2		77,582.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JANUARY 1, 2007 - JANUARY 31, 2007

Outside Messenger Service	\$ 80.54
Local Transportation	25.03
Long Distance Telephone	84.12
Duplicating Costs-in House	10.40
Filing Fees	334.00
Word Processing	18.00
Facsimile Charges	13.00
Travel Expenses - Transportation	279.00
Westlaw	117.93
TOTAL	\$962.02

STROOCK

Disbursement Register

DATE	February 23, 2007
INVOICE NO.	406000
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through January 31, 2007, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
01/02/2007	VENDOR: UPS; INVOICE#: 0000010X827526; DATE: 12/30/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kerim Ertug Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270191007182 on 12/21/2006	3.00
01/08/2007	VENDOR: UPS; INVOICE#: 0000010X827017; DATE: 01/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270195904651 on 01/02/2007	6.75
01/08/2007	VENDOR: UPS; INVOICE#: 0000010X827017; DATE: 01/06/2007; FROM Laura Croston, 180 Maiden Lane, New York, NY TO Arlene G. Krieger, 10 East End Avenue, NEW YORK, NY 10021 Tracking #:1Z10X8270197616816 on 01/02/2007	7.93
01/16/2007	VENDOR: UPS; INVOICE#: 0000010X827027; DATE: 01/13/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191664696 on 01/09/2007	8.56
01/16/2007	VENDOR: UPS; INVOICE#: 0000010X827027; DATE: 01/13/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270192130313 on 01/09/2007	6.21
01/16/2007	VENDOR: UPS; INVOICE#: 0000010X827027; DATE: 01/13/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David	6.21

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

DATE	DESCRIPTION	AMOUNT
	Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270194841104 on 01/09/2007	
01/16/2007	VENDOR: UPS; INVOICE#: 0000010X827027; DATE: 01/13/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194897082 on 01/09/2007	6.21
01/16/2007	VENDOR: UPS; INVOICE#: 0000010X827027; DATE: 01/13/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270193674841 on 01/11/2007	6.75
01/22/2007	VENDOR: UPS; INVOICE#: 0000010X827037; DATE: 01/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270195813571 on 01/12/2007	6.21
01/22/2007	VENDOR: UPS; INVOICE#: 0000010X827037; DATE: 01/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195914962 on 01/12/2007	6.21
01/22/2007	VENDOR: UPS; INVOICE#: 0000010X827037; DATE: 01/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270197356599 on 01/12/2007	6.21
01/22/2007	VENDOR: UPS; INVOICE#: 0000010X827037; DATE: 01/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199628783 on 01/12/2007	8.56
01/22/2007	VENDOR: UPS; INVOICE#: 0000010X827037; DATE: 01/20/2007; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kerim Ertug Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270193674841 on 01/11/2007	1.73
Outside Messenger Service Total		80.54
Local Transportation		
01/19/2007	VENDOR: Elite Limousine; Invoice#: 1218599; Invoice Date: N/A; GUTIERREZ JAMES S 01/03/07 19:51:32 from 180 MAIDEN LN to 222 W. 14 ST	25.03

DATE	DESCRIPTION	AMOUNT
Local Transportation Total		25.03
Long Distance Telephone		
01/16/2007	EXTN.5562, TEL.973-912-2059, S.T.09:43, DUR.00:07:24	3.71
01/18/2007	EXTN.5544, TEL.201-587-7123, S.T.16:18, DUR.00:09:06	4.64
01/22/2007	EXTN.5562, TEL.413-744-0350, S.T.09:49, DUR.00:03:00	1.39
01/24/2007	EXTN.5544, TEL.310-566-1015, S.T.17:26, DUR.00:16:54	7.89
01/24/2007	EXTN.5562, TEL.203-629-9522, S.T.16:30, DUR.00:13:54	6.50
01/25/2007	EXTN.5544, TEL.201-587-7144, S.T.11:10, DUR.00:00:36	0.46
01/25/2007	EXTN.5562, TEL.202-973-7203, S.T.14:06, DUR.00:00:36	0.46
01/30/2007	VENDOR: Teleconferencing Services, LLC; INVOICE#: 15692328; DATE: 1/16/2007 - Conf call - 01/11/07 - L. Kruger	58.14
01/30/2007	EXTN.5562, TEL.202-973-7203, S.T.14:10, DUR.00:01:06	0.93
Long Distance Telephone Total		84.12
Duplicating Costs-in House		
01/11/2007		1.60
01/11/2007		5.70
01/11/2007		0.30
01/17/2007		2.00
01/24/2007		0.80
Duplicating Costs-in House Total		10.40
Filing Fees		
01/22/2007	VENDOR: Chase Card Services; INVOICE#: 010207; DATE: 1/2/2007 - visa charge 12/08/06 Court Call LLC	213.50
01/22/2007	VENDOR: Chase Card Services; INVOICE#: 010207; DATE: 1/2/2007 - visa charge 12/18/06 Court Call LLC	44.50
01/22/2007	VENDOR: Chase Card Services; INVOICE#: 010207; DATE: 1/2/2007 - visa charge 12/26/06 Court Call LLC	25.00
01/22/2007	VENDOR: Chase Card Services; INVOICE#: 010207; DATE:	51.00

DATE	DESCRIPTION	AMOUNT
	1/2/2007 - visa charge 12/27/06 Court Call LLC	
	Filing Fees Total	334.00
	Word Processing	
01/31/2007	1-12-07	18.00
	Word Processing Total	18.00
	Facsimile Charges	
01/04/2007	Fax # 212-396-2120	13.00
	Facsimile Charges Total	13.00
	Travel Expenses - Transportation	
01/08/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 11/22/2006	30.00
01/22/2007	VENDOR: Chase Card Services; INVOICE#: 010207; DATE: 1/2/2007 - visa charge 12/13/06 L Kruger 12/18/06 Penn NY to Wilmington, DE	249.00
	Travel Expenses - Transportation Total	279.00
	Westlaw	
01/02/2007	Duration 0:09:17; by Pasquale, Kenneth	117.93
	Westlaw Total	117.93

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 80.54
Local Transportation	25.03
Long Distance Telephone	84.12
Duplicating Costs-in House	10.40
Filing Fees	334.00
Word Processing	18.00
Facsimile Charges	13.00
Travel Expenses - Transportation	279.00
Westlaw	117.93

TOTAL DISBURSEMENTS/CHARGES	\$ 962.02
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

March 8, 2007

Original Invoice Dated: February 27, 2007

Stroock, Stroock & Lavan
180 Maiden Lane
New York, NY 10038
Attn: Kenneth Pasquale

*For Services Rendered For
WR Grace Creditor's Committee - January 2007*

Professional Fees:

LC	28.00 hrs. @	\$550	\$15,400.00
ML	35.75 hrs. @	\$325	11,618.75
JM	69.75 hrs. @	\$325	22,668.75
KE	44.75 hrs. @	\$200	8,950.00
AH	11.25 hrs. @	\$175	1,968.75
AM	172.75 hrs. @	\$150	25,912.50

Total Professional Fees..... \$86,518.75

Expenses:

Airfare	\$	2,521.45
Ground Transportation / Auto Expense		29.00
Lodging		557.97
Meals		116.60
Mobile Telephone / Pager		778.12
Research		22.81

Total Expenses \$4,025.95

Adjusted Expenses:

Lodging	\$	(19.80)
Meals		(50.16)

Total Adjusted Expenses..... (\$69.96)

Net Total Expenses \$3,955.99

Total Amount Due for January Services, Expenses and Adjusted Expenses \$90,474.74

Outstanding Invoices:

Inv No.	187879	December 13, 2006	\$133,438.70
Inv No.	189897	January 12, 2007	<u>55,245.22</u>

Total Outstanding Invoices \$188,683.92

**Total Amount Due For January Services, Expenses, Adjusted Expenses
and Outstanding Invoices** \$279,158.66

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 193666



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

Timekeeper	Work		
	Date	Hours	Narrative
CHAMBERS, LETITIA	1/4/2007	1.00	Estimation Issues
CHAMBERS, LETITIA	1/8/2007	2.00	Estimation issues.
CHAMBERS, LETITIA	1/9/2007	3.50	Estimation issues.
CHAMBERS, LETITIA	1/11/2007	5.00	Estimation issues.
CHAMBERS, LETITIA	1/12/2007	7.50	Estimation issues.
CHAMBERS, LETITIA	1/26/2007	2.50	Estimation issues.
CHAMBERS, LETITIA	1/31/2007	6.50	Estimation issues -prep for call, call with client; and follow-up.
ERTUG, KERIM CAN	1/8/2007	8.75	Matching PIQ responses to historical claims data. SAS programming, meeting with staff and updating PIQ analysis.
ERTUG, KERIM CAN	1/9/2007	1.75	Meeting with staff and updating PIQ analysis.
ERTUG, KERIM CAN	1/10/2007	1.50	Meeting with staff to review PIQ responses and database.
ERTUG, KERIM CAN	1/12/2007	3.75	Uploading new data received and meeting with staff.
ERTUG, KERIM CAN	1/15/2007	1.25	Review PIQ documents received and meet with staff.
ERTUG, KERIM CAN	1/16/2007	1.50	Meet with staff, review questions in regards to the PIQ database.
ERTUG, KERIM CAN	1/18/2007	3.25	Meet with staff review PIQ claims data.
ERTUG, KERIM CAN	1/19/2007	6.25	Review of pre-petition settlements, PIQs and POC image files.
ERTUG, KERIM CAN	1/22/2007	0.75	Meet with staff and review PIQ database.
ERTUG, KERIM CAN	1/29/2007	5.75	Review of PIQ database, meeting with staff and SAS programming.
ERTUG, KERIM CAN	1/30/2007	5.25	Review of PIQ database questions, meeting with staff and SAS programming.
ERTUG, KERIM CAN	1/31/2007	3.25	Meeting with to review PIQ database and questions in regards to PIQ.
ERTUG, KERIM CAN	1/31/2007	1.00	Meeting with staff review of time schedule for the report.



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 Suite 500
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 202-973-2401 fax

Work			
Timekeeper	Date	Hours	Narrative
ERTUG, KERIM CAN	1/31/2007	0.75	Conference call with client.
HLAVIN, ANDREW	1/19/2007	5.75	Review personal information questionnaires and pre-petition settlements.
HLAVIN, ANDREW	1/22/2007	5.50	Review pre-petition settled, unpaid claims.
LYMAN, MARY	1/2/2007	0.25	Discussion with staff
LYMAN, MARY	1/4/2007	0.25	Project administration
LYMAN, MARY	1/5/2007	0.25	Project administration.
LYMAN, MARY	1/8/2007	0.50	Edits to draft
LYMAN, MARY	1/8/2007	0.50	Staff discussion and project administration
LYMAN, MARY	1/9/2007	1.50	Staff meeting
LYMAN, MARY	1/10/2007	0.25	Project administration
LYMAN, MARY	1/12/2007	1.75	Preparation and meeting with expert and staff
LYMAN, MARY	1/15/2007	6.00	Research for and revisions to draft report
LYMAN, MARY	1/17/2007	3.00	Research and work on revisions to draft
LYMAN, MARY	1/18/2007	4.50	Research and revisions to paper, staff discussions
LYMAN, MARY	1/19/2007	4.75	Research; revisions to draft report
LYMAN, MARY	1/22/2007	0.50	Research and staff discussion
LYMAN, MARY	1/23/2007	0.50	Research
LYMAN, MARY	1/24/2007	1.00	Research re state tax reform
LYMAN, MARY	1/25/2007	3.25	Research re state tax reform
LYMAN, MARY	1/26/2007	4.00	Research re state reform
LYMAN, MARY	1/30/2007	0.25	Project administration
LYMAN, MARY	1/31/2007	2.75	Prep for, conference call with Rust; meeting with staff and expert; project admin.
MCINTIRE, JAMES	1/2/2007	1.00	Review timeline and strategy
MCINTIRE, JAMES	1/3/2007	1.50	Organize and review documents
MCINTIRE, JAMES	1/4/2007	2.25	Review data, analysis and assumptions
MCINTIRE, JAMES	1/5/2007	2.50	Review report draft



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Timekeeper	Work		
	Date	Hours	Narrative
MCINTIRE, JAMES	1/7/2007	2.50	Review data, files and billing
MCINTIRE, JAMES	1/8/2007	6.50	Meet with staff, review data, report and other expert reports
MCINTIRE, JAMES	1/9/2007	7.50	Discuss data elements and strategy with staff, review materials
MCINTIRE, JAMES	1/10/2007	5.50	Review report draft and preliminary estimates
MCINTIRE, JAMES	1/12/2007	2.25	Staff planning session and follow up.
MCINTIRE, JAMES	1/15/2007	1.25	Outline report revisions
MCINTIRE, JAMES	1/16/2007	1.50	Discussions with staff, outline revisions
MCINTIRE, JAMES	1/17/2007	1.50	Review PIQ issues for clarification with RUST
MCINTIRE, JAMES	1/18/2007	0.50	Follow-up on PIQ questions/issues
MCINTIRE, JAMES	1/19/2007	1.50	Review changes to redraft report
MCINTIRE, JAMES	1/20/2007	5.50	Report restructure and redraft
MCINTIRE, JAMES	1/21/2007	4.50	Restructure and revise report draft
MCINTIRE, JAMES	1/22/2007	1.75	Restructure and revise report draft
MCINTIRE, JAMES	1/23/2007	2.50	Restructure and revise report draft
MCINTIRE, JAMES	1/24/2007	1.50	Restructure and revise report draft
MCINTIRE, JAMES	1/25/2007	2.75	Restructure and revise report draft
MCINTIRE, JAMES	1/26/2007	2.50	Restructure and revise report draft
MCINTIRE, JAMES	1/27/2007	6.50	Restructure and revise report draft
MCINTIRE, JAMES	1/28/2007	4.50	Restructure and revise report draft
MHATRE, ARCHANA	1/2/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/3/2007	7.25	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/4/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/5/2007	7.50	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/8/2007	8.00	Questionnaire & SAS database - data analysis & reporting.



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 202-973-2400 phone
 202-973-2401 fax

Timekeeper	Work		
	Date	Hours	Narrative
MHATRE, ARCHANA	1/9/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/10/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/11/2007	7.50	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/12/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/15/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/16/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/17/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/18/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/19/2007	7.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/22/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/23/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/24/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/25/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/26/2007	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	1/29/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	1/30/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	1/31/2007	5.50	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	1/31/2007	2.00	Travel time Reston office to DC and back. Team meeting + conference call with RUST Consulting in DC office.



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

EXPENSE SUMMARY

Code	Description	Amount
AIRFARE	Airfare	2,521.45
GRTRANS	Ground Transportation / Auto Expense	29.00
LODGING	Lodging	538.17
MEALS	Meals	66.44
MOBLTEL	Mobile Telephone / Pager	778.12
RESRCH	Research	22.81

Expense Total:

3,955.99

Name	Code	Date	Amount	Narrative
CHAMBERS, LETITIA	AIRFARE	1/23/2007	783.95	Airfare
CHAMBERS, LETITIA	AIRFARE	1/5/2007	832.70	Airfare to DC - Jan 10 - Jan 12
CHAMBERS, LETITIA	LODGING	7/31/2006	(19.80)	8/1 laundry services at Melrose
CHAMBERS, LETITIA	MEALS	10/23/2006	(4.67)	
CHAMBERS, LETITIA	MEALS	10/23/2006	(4.67)	
CHAMBERS, LETITIA	MEALS	10/23/2006	(5.23)	
CHAMBERS, LETITIA	MEALS	10/23/2006	(35.59)	
CHAMBERS, LETITIA	MOBLTEL	12/20/2006	778.12	Cell phone calls regarding WR Grace
LEXIS-NEXIS	RESRCH	11/30/2006	22.81	Research RESEARCH - Vendor:LEXIS-NEXIS
MCINTIRE, JAMES L	AIRFARE	1/7/2007	904.80	Round trip to DC
MCINTIRE, JAMES L	GRTRANS	1/7/2007	15.00	Cab ride from National to The River Inn
MCINTIRE, JAMES L	LODGING	1/7/2007	557.97	3 nights accommodations in DC
MCINTIRE, JAMES L	MEALS	1/10/2007	107.28	Two dinners (1/8 and 1/9)
MCINTIRE, JAMES L	MEALS	1/7/2007	9.32	Breakfast stuff for 3 mornings
MHATRE, ARCHANA	GRTRANS	1/31/2007	14.00	Team Meeting in DC. Parking garage charges.
SUBTOTAL TASK: 10			3,955.99	

Expense Total:

3,955.99